FORM HMC 1109

## \_Approved For Release 2001/03/04:CIA-RDP81B00879R00050012000999尼34 HYCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15245

DATE

1-9-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Page 2 of 2

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
77	9 Production Units 1 Reproducible Copy	66252	38.00 50.00	342.00 - 50.00 -
78	9 Production Units 1 Keproducible Copy	66253 W	38.00 5 50.00	342.00 50.00

Amount Due

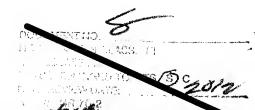
\$ 65, 230, 20

I certify that the above bill is correct and just and that payment therefore has not been received.

Hycon Mfg. Company

FOIAb3a





A	SHIPPING MEMO oproved For Release 2001/03/04 : CIA-RDP81B00	879R00050012000966278
PICK UP AT	X1A2g CUSTOMER STORES	PURCHASE ORDER NO.
War War	rner Tobins Air Material Area rner Robins AFB, Georgia	PURCHASE ORDER NO
CHARGE CODE NO.	DRAWING NUMBER	BUY OUT CODE NO. R ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESC	
9	Contract BC-200, Warehouse 17, Storeroom B HG-735160 Test Set, Electrical Ser. #'s 11. Schedule II Contract Item 10-a	12,13,14,15,16,17,18 & 19

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. FOIAb.

Approved For Releaser 2001/03/04 E. CIA RIPE 4/2/000 70 DO00500420009-9

PICK UP	Ар	proved For R	elease 2001/	03/04	1 : C	IA-RDF	281B00	0879R( ■DATE 12	000500 12800 66284 December 1957			
AT	25	X1A2g CUSTOM	ER STORES					PURCHASE ORDER NO.				
O DELL'	Proj Warn	ect er Robins Air er Robins AFB	Material Are	8.	•	-			SE ORDER NO			
CHARGE TO	CONTRACT CODE NO.	ORAWING NUMBER	DWG. DASH OR STÁNDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER.NO.	BUY OUT CODE NO.	R W. O. NO.			
QUANT	TTY		D	RAWIN	IG NI	JMBER A	ND DES	CRIPTION				
	2	HG-735405 C	200, Warehous art Assembly, Contract Item	Batt	erv			#14 &	15			

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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 P. CFAP 20009-9

SHIPPING MEMO Approved For Release 2001/08/04: CIA-RDP81B00879R0005001200099 C PICK UP **PURCHASE** Customer 35%res2g ORDER NO. DELIVER Preject Warner Robins Air Material Area PURCHASE ORDER NO. Warner Robins AFB, Georgia VENDOR PACKING SLIP NO. (\*) DRAWING NUMBER DWG. DASH OR STANDARD PART NO CHARGE BUY OUT CLASS NO. OPER. NO. ACCT. TO OR W. O. NO. QUANTITY DRAWING NUMBER AND DESCRIPTION 10 Technicali Data and Instruction Manuals for the Magazine 5190 Madel HM732 #731290 Serial Numbers 24 thru 33 **/ 01** 5190 Reproducible Copy Contract BC-200 Schedule II Contract Item 27

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BE 15245

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2007/03/04: CFA 0120009

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DATE / 3/58

25	X1A2g		·	-				PURCH		•	
O DELIV	Wa: Wa		Air Material AFB, Georgi		<b>L</b>			PURCHA VENDOR SLIP NO	PAC	PRDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG, REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANT	ITY	V.	D	RAWII	VG NI	JMBER A	ND DESC	CRIPTION	1	( s. O. NO.	
01		Seri 5118 Rep Con Scho	hnical Data a ple Mount Assial Numbers i roducible Coutract BC-200 adule II tract Item 28	semi 26 th py	ply 7	312 #	Manual 731850	s for t	he	fixed d Februar	y 1957)
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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04. CIA-P 120009-9/

DRIVER

	Ар	proved For R	s elease 2001/0	HIPPIN 03/04	NG M	IEMO I <b>Ă-RD</b> F	°81BQ	879R	000 ecu	No. 500120009	6282
PICK UP AT	X1A2g		MER STORES					PURCH ORDER			
DELIV TO	FrQ	ject ner Robins Ai ner Robins AF	r Material Are B, Georgia	<b>9</b> 8.				PURCHA VENDOR SLIP NO	PACE	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. .OR W. O. NO S. O. NO.	
QUANT	TTY		DI	RAWIN	IG NL	MBER A	ND DES	CRIPTIO	N		
•		HK-732135 F Schedule II C	ontract Item	embly 38-a	73- Line	B Item I	ll .	Landy of Land			***
*	6.	HK-737734 T Schedule II C						0,51,5	52,5	_	
0	5	HK-73\$209-B O Schedule II C						3-B		JE!	5745

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Releaser 2001/03/04 P.C.A. DRIVER 0120009-9

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	Aŗ	proved For R	Release 2001	SHIPPING /03/04 :	MEMO CIA-RDI	P81B0	; 1	000500120 December	0055283
PICK UP AT	25)	K1A2g cus	STOMER STORES				PURCH, ORDER	ASE	
O TO	Pro. Warn	ject mer Robins Air mer Robins AFB	Georgia				1	SE ORDER NO PACKING .(*)	
CHARGE TO	CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LO REV. NO		OPER. NO.	BUY OUT CODE NO.	O ACCT. OR W. O. NO	
QUANT	TTY		D	RAWING 1	NUMBER A	ND DESC	CRIPTION		
	4	Contract BC-731170 C Schedule II C Schedule II C	200, Warehous ase Drive Ass ontract Item ontract Item	sembly, 1	R-731 Se	r. 67,	<b>6</b> 8, 69	<b>&amp; 7</b> 0	
0									FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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	oproved For F	TOMER STORES				PURCH ORDER			
War War	ject mer Robins Air mer Robins AFR	r Material Are B, Georgia	<b>98</b> .			PURCHA VENDOR SLIP NO	PACH	DER NO	
CHARGE CONTRACT	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	oper. No.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.	
QUANTITY		, D	RAWING N	UMBER A	ND DESC	RIPTION	<b>V</b>	<u> </u>	
	Contract BC-	200, Warehous	ie 17, Ste	rercom	B				
2	HK-731660	Intervalor Contract Item	eter Ass	amble A_	.2	•			- 10 m
	HK-731660	Intervalor	eter Ass	amble A_	.2	•		<i>ذ</i> ا	245
	HK-731660	Intervalor	eter Ass	amble A_	.2	•		PE 15	145

	Αp	proved For F	Release 2001/	SHIPPI 03/0	NG N	IALRDI	P81BQ	0879R	၀ု၀၀	500 2000 <b>6</b> 5273
PICK UP			MER STORES .		-			PURCH ORDER	ASE	
O DELL'	<sup>VER</sup> Proj Warn Warn	ect er Robins Air er Robins AFB	Material Are. Georgia	<b>a</b> .				PURCHA VENDOR SLIP NO	PAC	RDER NO.
CHARGE 7	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LoT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	TTY	1.	. D	RAWIN	IG N	JMBER A	ND DESC	CRIPTION	4	
	5	731828 I.M	200, Warehouse .C. Motor As Contract Item	sembl	y			7		
										FOLAL C

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WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04°. CIA DATE / 3

No. 49240 SHIPPING MEMO Approved For Release 2001/03/04: CIA-RDP81B00879R000500120009-9 PICK UP **PURCHASE** 25X1A2g Gustomer Stores ORDER NO. DELIYER Project PURCHASE ORDER NO. TO Warner Robins Air Material Area VENDOR PACKING SLIP NO. (\*) Warner Robins AFB. Georgia BUY OUT DWG., DASH OR STANDARD PART NO CONTRACT DRAWING NUMBER DWG. LOT NO. CLABS NO. 0 CODE NO. CHARGE OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION . 2 738360 Oblique Position Indicator, Model 73B Contract BC-200, Schedule II, Contract Item 54 To be installed in Configuration B, Serial Numbers 12 and 13. PE15245 FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. Approved For Release 250 1703/04 : 500120009-

DRIVER.

ICK UP AT 25X1A2g	and the second s	Release 2001	103/04	. CIA-RE	POID	PURCH/ ORDER	ASE	<u>+9₩₽₽₹~₩₽₽-</u> =	4.
DELIVER Pro	jeot	r Material Are	)&		,	PURCHA VENDOR SLIP NO	PACK		,
CHARGE CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LC		OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANTITY		D	RAWING	NUMBER A	ND DES	CRIPTIO			
3	HK-731760	-200, Warehous IMC Assembly S Contract Item	Serial	114, 15 8	k 16				
	- *	e sec				*		061	5245
	1							(PC	

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2004/03/04 CIA PROTOTO TO DO 120009-9 DATE 12/17/57

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No. 66249 SHIPPING MEMO

ICK UP AT Cust	omer Stores 25X1A2g	PURCHASE ORDER NO.
DELIVED TO	roject arner Robins Air Material Area arner Robins Ar B. Georgia	PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)
CHARGE CONTRAC		NO. BUY OUT CODE NO. OR R W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND I	
9	5200 Technical Manuals for the Model 73C Serial Numbers 29 thru 37	Film Drive #733100
1	5200 Reproductble Copy Contract Bc-200 Schedule II: Contract Item 70	
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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 to Crange 2001/03/04 to Date 1/2

	A	oproved For	Release 2001	HIRPIN /03/0	14 : C	EMO CIA-RD	P81B0	0879 <u>P</u>	990	~No.~ 0 b 2 5 U 0500120009-97 16 Vernser 1937
PICK UP	ustom	er Stores 25X1A2	<u>≥g</u>					PURCHA ORDER		
O DELIV	Wa	rner Robins	Air Material . AFB, Georgi	Area a				VENDOR SLIP NO.	PACI	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT, OR W. O. NO. S. O. NO.
QUAN'	ritY		D	RAWII	NG NI	UMBER A	ND DES	CRIPTION	N	
) 9		Str. Ser:	hnical Manual acture #733700 lal Numbers 2	6 thi		Model	73G C	ptics	and	Optical
		Con Sch	roducible Cop tract BC=200 edule II tract Item 74							

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Approved For Release 2001/03/04: CIA-RDP81B00879R000500 N0009-5 2 5 5

							·×-		DATE 2	9 N	ovember 1957
25X1	A2g ver <b>Proj</b> War	ner Ro	bins Ai	ir Material A	rea			gi,	VENDOR	NO. SE O	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING		FB, Georgia DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT	CLASS NO.	OPER, NO.	SLIP NO	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	rity			D	RAWII	VG NI	UMBER A	ND DES	CRIPTION	Ŋ	
ģ		5199		nical Manual				73C S	tabiliz	er	# 733800
1	· •	5199	Cont.	educible Copyract BC-200 dule II ract Item 75	У						
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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

NUMBER OF LOAD VERIFIED REC'D IN A Approved For Release 2001/03/04 : CIA-I

120009-9/3/58

SHIPPING MEMO No. 66254
25X1A2 pproved For Release 2001/03/04: CIA-RDP81B49879R290600120009-257

ICK UP	ustom	er Store	8						PURCHA ORDER				
DELIVER Project Warner Robins Air Material Area Warner Robins AFB, Georgia									PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)				
CHARGE TO	CONTRACT CODE NO.	DRAWING ?	NUMBER	DWG. DASH OR STANDARD PART ND.	DWG. RÉV.	LOT NO.	CLASS NO.	OPER. NO.	CODE NO.	R	ACCT. OR ) W. O. NO. S. O. NO.		
9	rity	5182 5182	#735 Seria Repu Cont	nical Manual	s for	Gei					quipment		
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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/03/04 ED C ACT

SHIPPING MEMO No. 66252 Approved For Release 2001/03/04 : CIA-RDP81B00879F09050012000997

	1								DATE &	7 14	JACIII DO	270.	
PICK UP AT	Custo	mer Ste	ores	25X1A2g					PURCHA ORDER				
O DELIV	War	ner Ro		ir Material A FB, Georgia					PURCHAS VENDOR SLIP NO	PACK	<del></del>		
CHARGE	CONTRACT CODE NO.	DRAWING I		DWG. DASH OR STANDARD PART NO.	DWG. REV.	NO.	CLASS NO.	OPER. NO.	CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.		
TO QUANT	TTY			, · D	RAWI	NG N	UMBER A	ND DES	CRIPTIO	4			**************************************
9		5184	Tech	nical Manual al Numbers 2	s for 6 thr	Te	st Stand	ds, Ge	neral :	#73!	5010		
1		5184	Cont Sche	educible Cop ract BC-200 dule II ract Item 77	У		,						
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WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/03/04 PC ACT

SHIPPING MEMO No. 66253
Release 2001/03/04: CIA-RDP81B00879R000500012000929

PICK UP	Custo	mer St	ores	25X1A2g	<u>.</u>		*		PURCHA ORDER		
DELIV TO	Was			ir Material A AFB, Georgia					VENDOR SLIP NO	PAC	1
CHARGE TO	CÓNTRACT CODE NO.	DRAWING		DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.
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, ,				dule II tract Item 78		-		•			
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(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/03/04 PDC ACTION 100 PDC PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

20009-9